

State of Hawaii
DEPARTMENT OF LAND AND NATURAL RESOURCES
ENGINEERING DIVISION
1151 Punchbowl Street, Room 221
Honolulu, Hawaii 96813

ADDENDUM NO. 1

TO

JOB NO. D00NH68A
WEST HAWAII BASEYARD
NEW OPERATIONS BUILDING
Waimea, Island of Hawaii, Hawaii

06/07/23

This addendum as issued shall become part of the Contract Documents for the subject project. The bid documents, plans, and specifications shall be amended as follows:

GENERAL INFORMATION

Attached is the latest Hawaiian Electric invoice for the existing operations building. The invoice provides the usage profile of the existing building and shall be used to design and size the proposed photovoltaic system for the new operations building.

REQUEST FOR PROPOSALS DOCUMENT

The contract period mentioned in Section 2.5 TERM OF CONTRACT shall be changed to five hundred forty-five calendar days after the Notice to Proceed is issued.

QUESTIONS AND CLARIFICATIONS

1. 2.2.3.1 Install a new photovoltaic (PV) system for the new operations building. The PV system shall provide between 50% to 100% of the building's electricity." Please provide required PV system size minimum in kW DC or past utility bills for reference building or estimated electricity usage in kWh daily, monthly, annually.
Answer: Attached to this addendum is the existing operations building electrical usage and billing information.
2. The one-year construction duration will not be sufficient for design and permitting as permitting alone may take up to a year. We request the time for design, permitting, and construction be extended to 3 years.
Answer: The contract duration shall be extended to 545 calendar days after Notice to Proceed is issued.

Engineering Division



Carty S. Chang
Chief Engineer



Hawaiian Electric

Account Number: -----

Service Address Page 1 of 2
661220A LALAMILO AG BLDG WHSE

Invoice Number:
659891248

Contract:
02308

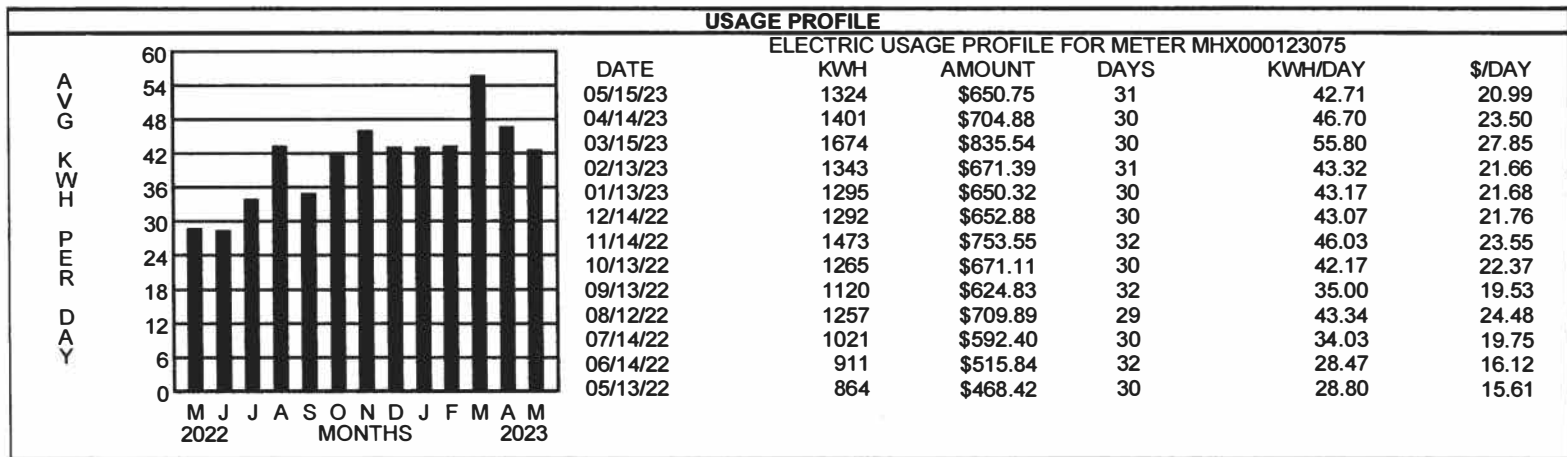
SH DLNR

ACCOUNT SUMMARY		
(See Bill Detail section for more information)		
Service Period	04/15/23 - 05/15/23	
Previous Balance	\$2,247.40	
Payments	\$1,520.96-	
OUTSTANDING BALANCE		\$726.44
Current Charges	\$650.75	
Adjustments	\$6.71	
Current Charges Due 06/05/2023		\$657.46
TOTAL AMOUNT DUE		\$1,383.90

MESSAGES

Hawaiian Electric offers services for business customers. Visit hawaiianelectric.com/business to learn more and for resources that include a power outage checklist and energy conservation kits.

BILL PERIOD						
G General Service			FROM 04/15/23 TO 05/15/23 31 DAYS			
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MHX000123075	KWH	50,015.00	48,691.00	1,324.00	1	1,324.00



Account # _____ or PO# _____

Pay \$ 657.46

Final Payment Partial Payment

I hereby certify that the goods and services listed on this invoice have been received in satisfactory condition.

Signature: [Signature]

Initial: _____ Date: _____

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$1,383.90

DUE DATE
PLEASE SEE ABOVE

AMOUNT ENCLOSED
-

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



SH DLNR
19 E KAWILI ST
HILO, HI 96720-5023